CITY, STATE, ZIP

TRAINING REGISTRATION

STD. 697 (REV. 9-95) FMC

INSTRUCTIONS: This form is to be used to enroll employees in training. Please complete all sections of this request and mail or fax it to the appropriate training program. If you are uncertain about any item, please contact the appropriate training program for clarification. See reverse for Training Request and Cancellation/Substitution/No Show Policies.

	See reve	erse for Training Request a	and Cancellation/Su	bstitution/No Sh	ow Policies.	
DEPART SERVIC 1500 5th Sacrame (916) 445 CALNET	St., Ste. 101 nto, CA 95814	State Training Center (ST DEPARTMENT OF PERSO ADMINISTRATION 1515 S St., North Bldg., Ste. Sacramento, CA 95814 (916) 445-5121 CALNET 8-485-5121 FAX (916) 324-4050 IM:	NNEL	OTHER		
(PL	vacy Statement. Providing the Social 93-579). If provided, the Social Security attended by employees.					
SECTION I		PARTICIPANT INFOR	MATION			
-				OMER CODE BILLING	CODE	
NAME DEPARTMENT		IMS CODE	CLASSIFICATION		SECURITY NUMBER *	
DIVISION			E-MAIL ADDRESS(Internet	, Office Vision, etc.)		
ADDRESS			TELEPHONE NUMBER	FAX NU	MBER	
CITY, STATE, ZIP	<u></u>		()	()	
			DISABILITY ACCOMMODA	TION	<i>,</i>	
			AUDITORY	MOBILITY V	ISUAL OTHE	€R
SECTION II		COURSE INFORMA	ATION			
COURSE TITLE (Inc	clude number, if appropriate)			TUITIO	I	
				\$		
	SECTION NUMBER	DATES	TRA	INING CENTER U	SE ONLY	
1st Choice				С	DMPLETED NOT COMPL	LETED
2nd Choice					D NOT LATE CANC	
3rd Choice						
PLEASE E	ENROLL ME IN THE NEXT AVAILABLE SES	SION				
will also tell of class, we BILLING INF have been n NOTE: The p	TON OF ENROLLMENT: A confirmation lettle you about any special materials you should bring encourage you to contact the appropriate training ORMATION: The State Training Center requirance for billing, indicate the interagency agreement person listed below will receive confirmation of the led accommodation or if the participant must cancel	to the first class. If you have not reco program to see if you have been offi es payment by the first day of the cour t number in the billing code space ab participant's enrollment. This person	vived a notification letter wiscially enrolled into the class se. Checks should be made prove.	thin 5 working days process. ayable to the State Trai	ior to the scheduled first oning Center. If arrangeme	day
SECTION III		BILLING INFORMA	ATION			
	RSON AUTHORIZING TRAINING AND EXPENDITURE	DATE SIGNED		TELEPHONE NUMBE	R	
				()		
				FAX NUMBER		
				()		
				E-MAIL ADDRESS (In	ernet, Office Vision, etc.)	
NAME DEPARTMENT	_	IMS CODE			INFORMATION, CONTACTOR (If different from author	
DIVISION				(Name)	(Telephone Number)	
ADDRESS						

TRAINING REQUEST

STD. 697 (REV. 9-95) (REVERSE) FMC

CANCELLATIONS/SUBSTITUTIONS/NO-SHOWS

STATE EDP EDUCATION PROGRAM (SEEP): Despite your best intention to attend our training, we know last minute job requirements may affect your enrollment. SEEP offers you the flexibility to cancel enrollment with no financial penalty up to 10 working days prior to the scheduled class start date. If cancellation occurs within the 10 working day period, we offer the option of tranferring your enrollment to another student or transferring you to another class date. **Credits expire after 60 days.**

STATE TRAINING CENTER: If you are unable to attend this class, contact your Training Coordinator to either find a substitute or to cancel the registration. If you must cancel, your Training Coordinator must contact the State Training Center more than 10 working days before the first day of the class to avoid a \$25 late cancellation charge. The full tuition will be charged if you neither attend the class nor cancel the registration

FOR IN-HOUSE USE						
TRAINING CATEGORY	TRAINING TYPE					
JOB REQUIRED	COMPUTER IN-SERVICE					
JOB RELATED	SUPERVISORY OUTSERVICE					
UPWARD MOBILITY	ALL OTHER Enrolled by phone					
CAREER DEVELOPMENT	Not enrolled. Training Office to mail check and registration form.					
COST AND BILLING INFORMATION	ADDITIONAL INFORMATION / JUSTIFICATION					
Registration Fees\$ Books/Supplies\$ Travel/Per Diem\$ Total\$ MAKE CHECK PAYABLE TO UNIT NAME UNIT TELEPHONE NUMBER EMPLOYEE'S TELEPHONE NUMBER						
()						
APPRO	DVALS					
EMPLOYEE'S SIGNATURE	ACCOUNTING OFFICER'S SIGNATURE					
a a second						
SUPERVISOR'S SIGNATURE	DIVISION HEAD'S SIGNATURE					
TRAINING COORDINATOR'S SIGNATURE	TRAINING OFFICER'S SIGNATURE					
	A					